

Receiving Report

Date:

15-02-4

Batch No:

1314167

Supplier:

East Coast

Dart P/O:

27328

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27328**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 1 of 4

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21061L3K	NUT PLATE	2/4/2015	50.00 ✓		\$0.76	\$38.00 ✓
			No		Each		
			2/4/2015				
2	MS21060-L3K	Nut Plate	2/4/2015	100.00 ✓		\$1.42	\$142.00 ✓
			Yes		Each		
			2/4/2015				
3	AN310C3	NUT	2/4/2015	50.00 ✓		\$0.86	\$43.00 ✓
			Yes		Each		
			2/4/2015				

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO27328**

Purchase Order Date 2/3/2015
PO Print Date 2/3/2015

Page Number 2 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

						Line Total:	\$43.00
4	AN525-10R22	Screw	2/4/2015	50.00	Yes	\$0.34	\$17.00
			2/4/2015	Each			
						Line Total:	\$17.00
5	AN525-10R24	Screw	2/4/2015	50.00	FN	\$0.35	\$17.50
			2/4/2015	Each			
						Line Total:	\$17.50
6	AN526C832R28	screw	2/4/2015	50.00	Yes	\$0.35	\$17.50
			2/4/2015	Each			
						Line Total:	\$17.50

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27328**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 3 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

7	NAS1149C0432R	WASHER	2/4/2015	FN Yes 2/4/2015	2,000.00 Each	\$0.04	\$70.00
						Line Total:	\$70.00
8	NAS1149D0532J	WASHER	2/4/2015	FN Yes 2/4/2015	200.00 Each	\$0.09	\$18.00
						Line Total:	\$18.00
10	MS20601-AD4W2	Rivet	2/4/2015	FN Yes 2/4/2015	400.00 Each	\$0.24	\$96.00
						Line Total:	\$96.00

ACCEPTABLE CR9162-4-02

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27328**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 4 of 4

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

11 71401-45	PROCUREMENT QUALITY CLAUSES	2/4/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

No
2/4/2015

2/15-02-4

Line Total: \$0.00

PO Total: \$459.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/3/2015

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 513614
Date Printed: 2/3/2015
Time: 5:13:46 PM
of Items: 9
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 2/3/2015	Terms: NET 30	Weight: 6	Ship Via: FED.EX.P1
Order Date: 2/3/2015	Cust. PO#: P027328	# of Boxes: 1	
Ship Date: 2/3/2015	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 460847			
Customer #: 16754	AWB: 6244 7803 2372	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21061L3K NUTPLATE	/ 50.00	0.00	NE			
2	MS21060L3K NUTPLATE - 450 DEGREES	/ 100.00	0.00	NE			
3	AN310C3 CASTLE NUT S/S	/ 50.00	0.00	NE			
4	AN525-10R22 SCREW	/ 50.00	0.00	NE			
5	AN525-10R24 SCREW	/ 50.00	0.00	NE			
6	MS51957-52 SCREW S/S	/ 50.00	0.00	NE			
	CUSTOMER REFERENCE: AN526C832R28						
7	NAS1149C0432R WASHER	/ 2000.00	0.00	NE			
Alt:	NAS1149C0432R WASHER						
8	NAS1149D0532J WASHER	200.00	0.00	NE			
		/					
9	CR9162-4-02 CHERRY RIVET	/ 400.00	0.00	NE			
	CUSTOMER REFERENCE: MS20601-AD4W2						

Special Instructions:	

Sp 1502-4

Fast Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL-32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Invoice

Original

Invoice #: 513614
Date Printed: 2/3/2015
Time: 5:13:36 PM
of Items: 9
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 2/3/2015	Terms: NET 30	Weight: 6	Ship Via: FED.EX.P1
Order Date: 2/3/2015	Cust. PO#: P027328	# of Boxes: 1	
Ship Date: 2/3/2015	FOB: MELBOURNE, FL	Shipment #: 1	
Sales Order: 460847			
Customer #: 16754	AWB: 6244 7803 2372	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21061L3K NUTPLATE	/50.00	0.00	NE	0.7600	EA	\$38.00
2	MS21060L3K NUTPLATE - 450 DEGREES	/100.00	0.00	NE	1.4200	EA	\$142.00
3	AN310C3 CASTLE NUT S/S	/50.00	0.00	NE	0.8600	EA	\$43.00
4	AN525-10R22 SCREW	/50.00	0.00	NE	0.3400	EA	\$17.00
5	AN525-10R24 SCREW	/50.00	0.00	NE	0.3500	EA	\$17.50
6	MS51957-52 SCREW S/S	/50.00	0.00	NE	0.3500	EA	\$17.50
	CUSTOMER REFERENCE: AN526C832R28						
7	NAS1149C0432R WASHER	/2000.00	0.00	NE	0.0400	EA	\$80.00
Alt:	NAS1149C0432R WASHER						70.00
8	NAS1149D0532J WASHER	/200.00	0.00	NE	0.0900	EA	\$18.00
9	CR9162-4-02 CHERRY RIVET	/400.00	0.00	NE	0.2400	EA	\$96.00
	CUSTOMER REFERENCE: MS20601-AD4W2						
	*** Order Complete ***						

Special Instructions:	SubTotal:	\$469.00
	Tax Total:	\$0.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$469.00
		USD

•East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

No: 513614

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
P027328	2/3/2015	6244 7803 2372

Part No.	Description	Cond	Qty	S/L	
MS21061L3K	NUTPLATE	NE	50	19	
MFR: PAOLO	ECCN#: 9A991				
LOT: 55008	SCHB#: 7318.16.0060				
MS21060L3K	NUTPLATE - 450 DEGREES	NE	100	11	
MFR: PAOLO	ECCN#: 9A991				
LOT: 58028	SCHB#: 7318.16.0060				
AN310C3	CASTLE NUT S/S	NE	50	27	
MFR: GREER	ECCN#: 9A991				
LOT: 0508645-360	SCHB#: 7318.16.0060				
AN525-10R22	SCREW	NE	50	23	
MFR: LFC	ECCN#: 9A991				
LOT: 51173	SCHB#: 7318.15.2000				
AN525-10R24	SCREW	NE	50	9	
MFR: _MAC	ECCN#: 9A991				
LOT: 35189	SCHB#: 7318.15.2000				
MS51957-52	SCREW S/S	NE	50	11	
MFR: STILLWATER	ECCN#: 9A991				
LOT: D021M	SCHB#: 7318.22.0000				
NAS1149C0432R	WASHER	NE	2000	28	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 544599-6	SCHB#: 7318.22.0000				

CONDITIONS: NE - New	NS - New Surplus	OH-Overhauled	RP-Repaired	SV-Serviceable
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We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 513614

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
P027328	2/3/2015	6244 7803 2372

Part No.	Description	Cond	Qty	S/L	
NAS1149D0532J	WASHER	NE	100	5	
MFR: MOELLER	ECCN#: 9A991				
LOT: 7413-12/27/11	SCHB#: 7616.10.8000				
NAS1149D0532J	WASHER	NE	100	6	
MFR: ANILLO	ECCN#: 9A991				
LOT: X8986	SCHB#: 7616.10.8000				
CR9162-4-02	CHERRY RIVET	NE	400	17	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87567283	SCHB#: 8803.30.0010				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: 
 For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp. #2
 Inspectors Stamp